

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL – Home Department – Payment of Rs.18,495/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government Vehicle No.AP-12B 38 of Home Department for the months of March & April,2009 – Sanctioned – Orders – Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 774

Dated:16-05-2009.

Read:

From M/s Bharat Service Station, Liberty Junction, Basheer Bagh, Hyderabad Invoice No.30438 & 31099 dated 31-03-09 & 30-04-09.

ORDER :

Sanction is hereby accorded for payment of Rs.18,495/- (Rupees Eighteen thousand Four hundred and Ninety Five only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the vehicles No.AP-12 38 of Home Department for the months of March & April,2009.

2. The expenditure sanctioned in para-1 above, shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH (08)-Home Department – 240-Petrol & Oil and Lubricants”.

3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque to “M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad-29”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s Bharat Service Station, Liberty Junction, Hyderabad.
Copy to Home (OP-II-Claims) Department.
Copy to the Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER